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Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

2011

Department of the Treasury
Internal Revenue Service

For calendar year 2011 or other tax year beginning **JUL 1, 2011** and ending **JUN 30, 2012**

Open to Public Inspection for
501(c)(3) Organizations Only

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p> <p>C Book value of all assets at end of year 98900640.</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) CONCURRENT TECHNOLOGIES CORPORATION</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 100 CTC DRIVE</p> <p>City or town, state, and ZIP code JOHNSTOWN, PA 15904-1935</p> <p>F Group exemption number (See instructions.)</p> <p>G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>	<p>D Employer identification number (Employees' trust, see instructions) 25-1556708</p> <p>E Unrelated business activity codes (See instructions) 541700 541900</p>
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H Describe the organization's primary unrelated business activity. ▶ **See Statement 1**

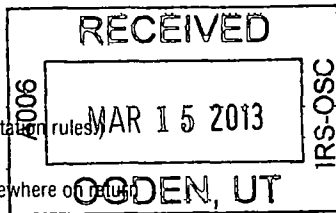
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **Karl M Kushner, Controller & Treas** Telephone number ▶ **814-266-2874**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales 267231.			
b Less returns and allowances			
c Balance ▶	1c 267231.		
2 Cost of goods sold (Schedule A, line 7)	2 120531.		
3 Gross profit. Subtract line 2 from line 1c	3 146700.		146700.
4a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from partnerships and S corporations (attach statement)	5		
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule.)	12		
13 Total. Combine lines 3 through 12	13 146700.		146700.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
(Except for contributions, deductions must be directly connected with the unrelated business income)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitations rules)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	120622.
29 Total deductions. Add lines 14 through 28	29	120622.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	26078.
31 Net operating loss deduction (limited to the amount on line 30)	31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	26078.
33 Specific deduction (Generally \$1,000, but see instructions for exceptions)	33	1000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	25078.



See Statement 2

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Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation.
 Controlled group members (sections 1561 and 1563) check here See instructions and:
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
 (1) \$ _____ (2) \$ _____ (3) \$ _____
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____
 (2) Additional 3% tax (not more than \$100,000) \$ _____
c Income tax on the amount on line 34 **35c** 3762.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:
 Tax rate schedule or Schedule D (Form 1041) **36**
37 Proxy tax. See instructions **37**
38 Alternative minimum tax **38**
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies **39** 3762.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) **40a**
b Other credits (see instructions) **40b**
c General business credit. Attach Form 3800 **40c**
d Credit for prior year minimum tax (attach Form 8801 or 8827) **40d**
e Total credits. Add lines 40a through 40d **40e**
41 Subtract line 40e from line 39 **41** 3762.
42 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) **42**
43 Total tax. Add lines 41 and 42 **43** 3762.
44a Payments: A 2010 overpayment credited to 2011 **44a**
b 2011 estimated tax payments **44b**
c Tax deposited with Form 8868 **44c** 3849.
d Foreign organizations: Tax paid or withheld at source (see instructions) **44d**
e Backup withholding (see instructions) **44e**
f Credit for small employer health insurance premiums (Attach Form 8941) **44f**
g Other credits and payments: Form 2439 Form 4136 Other _____ Total **44g**
45 Total payments. Add lines 44a through 44g **45** 3849.
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached **46** 87.
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed **47** 0.
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid **48** 0.
49 Enter the amount of line 48 you want: Credited to 2012 estimated tax Refunded **49**

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2011 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here **Belgium, Canada** Yes No
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. Yes No
3 Enter the amount of tax-exempt interest received or accrued during the tax year **\$**

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **N/A**

1	Inventory at beginning of year	1	0.	6	Inventory at end of year	6	0.
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	120531.
3	Cost of labor	3	86355.				
4a	Additional section 263A costs	4a					
b	Other costs (attach schedule)	4b	34176.	8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
5	Total. Add lines 1 through 4b	5	120531.				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: *Margaret DiMiglio* Date: *3/7/2013* Title: *Sr VP & CFO*
 May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only
 Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____ Check if self-employed PTIN: _____
 Firm's name: _____ Firm's EIN: _____
 Firm's address: _____ Phone no: _____

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)
0.		0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 5 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
			0.	0.
Total dividends-received deductions included in column 8				0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
Totals			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)	
			0.	0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I - Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II - Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
(5) Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T	Description of Organization's Primary Unrelated Business Activity	Statement	1
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Professional scientific, engineering & technical services

To Form 990-T, Page 1

Form 990-T	Other Deductions	Statement	2
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Description	Amount
Other indirect expenses	120409.
Other expenses	213.
Total to Form 990-T, Page 1, line 28	120622.

Form 990-T	Cost of Goods Sold - Other Costs	Statement	3
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Description	Amount
Other direct costs	34176.
Total to Form 990-T, Schedule A, line 4b	34176.

Affinity Insurance Ltd.
Fiscal Year End June 30, 2012

Statement 2

Schedule C, Line 8 - Other Income

Provisional Claims Indemnifications	7,320,581
Claims Indemnifications	13,100,555
Change in Net Unrealized Gain	<u>3,896,186</u>
Total	<u>\$ 24,317,322</u>

Schedule C, Line 16 - Other Deductions

Losses Incurred	89,069,759
Reinsurance Premium	8,097,833
Policy Acquisition Costs	33,201,264
Administrative Costs	3,521,805
Provision for Doubtful Accounts	<u>24,071</u>
Total	<u>\$ 133,914,732</u>

Affinity Insurance Ltd.
Fiscal Year End June 30, 2012

Statement 3

	<u>Beginning of Year</u>	<u>End of Year</u>
Schedule F, Line 4 - Other Current Assets		
Due from Shareholders	8,312,160	7,974,828
Prepaid Expenses and Other A/R	155,396	319,227
Total	\$ 8,467,556	\$ 8,294,055
Schedule F, Line 7 - Other Investments		
The Captive Investors Fund Ltd.	245,908,402	264,767,301
Total	\$ 245,908,402	\$ 264,767,301
Schedule F, Line 12 - Other Assets		
Provisional Claims Indemnifications Receivable	68,624,977	75,921,487
Loss Fund	6,350,000	15,600,000
Premiums Due from Ceding Insurer	-	2,331,804
Insurance Balances Receivable	10,030,371	13,689,016
Total	\$ 85,005,348	\$ 107,542,307
Schedule F, Line 15 - Other Current Liabilities		
Losses Payable	4,808,714	10,409,269
Dividends Payable	1,510,771	1,102,997
Premiums Due to Ceding Insurers	208,986	-
Loss and Loss Reserves	196,090,650	213,735,781
Total	\$ 202,619,121	\$ 225,248,047

Affinity Insurance Ltd.
Fiscal Year End June 30, 2012

Statement 4

Schedule H, Line 2h - Other

Provisional Claims Indemnifications	(7,320,581)
Bad Debt Provision	24,071
Unrealized Gains/Losses	(3,896,186)
Reserve Discounting	<u>685,551</u>
Total	<u><u>\$ (10,507,145)</u></u>

Affinity Insurance Ltd.
Fiscal Year End June 30, 2012

Statement 5

Category 3 Filers Additional Filing Requirements

Amount and type of any indebtedness the foreign corporation has with the related persons described in Regulations section 1.6046-1(b)(11)

N/A

Name, address, identifying number, and number of shares subscribed to by each subscriber to the foreign corporation's stock

N/A

Affinity Insurance Ltd.
Fiscal Year End June 30, 2012

Schedule O - Section B - Persons Who Are Officers of the Foreign Corporation

<u>Name of Officer</u>	<u>Office</u>	<u>Address</u>
Steven Sean Sullivan	President	71 Allegiance Circle, Evanston, WY 82930
Robert Burik	Vice President	1005 Beaver Grade Road, Moon Township, PA 15108
Walter Meisinger III	Treasurer	200 Marsh Lane, New Castle, DE 19720
Dave Williams	Secretary	2280 South Main Street, Salt Lake City, UT 84115

Due to security concerns, the officer's social security number may be obtained from the offices of Affinity Insurance Ltd.

Affinity Insurance Ltd.
Fiscal Year End June 30, 2012

Schedule O - Section B - Persons Who Are Directors of the Foreign Corporation

<u>Director Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
Mr August Schultes, IV	664 S Evergreen Avenue	Woodbury Heights	NJ	08097
Mr Anthony Spada, Jr	100 International Drive, P O Box 500	Buffalo	NY	14231-0500
Mr August J Rantz IV	101 La Rue France, Suite 500	Lafayette	LA	70508
Mr David Platt	2700 Turnpike Drive	Hatboro	PA	19040
Mr David Pettit	12643 Bear Meadow Court	Draper	UT	84020
Mr Joseph Emens	906 James Street	Adrian	MI	49221
Mr William Lazzerni, Jr	5200 District Blvd, P O Box 9517	Bakersfield	CA	93389
Mr Louis Satterfield	422 Stump Road	Montgomeryville	PA	18936
Mr Steven Davidson	560 Fifth Street NW, Suite 404	Grand Rapids	MI	49504
Mr Garry Westover	10381 Old Placerville Road, Ste 100	Sacramento	CA	95827
Mr Eric Albert	225 East Aurora Street, P O Box 1310	Waterbury	CT	06721
Mr Richard Wolf	211 East 43rd St , 21st Floor	New York	NY	10017
Mr Howard Allan	1834 Lackland Dr , P O Box 157	Danville	CA	94526
Mr Robert Waver, Jr	650 Exchange Street, P O Box 1085	Buffalo	NY	14220
Mr William Rita	4601 W Penn Avenue, P O Box 2197	Sinking Spring	PA	19608
Mr Jason M Thompson	5778 W Barstow Avenue	Fresno	CA	93722
Ms Kim Metzger	135 Stonewood Road, P O Box 3628	York	PA	17402
Mr Michael Brito	1251 NE 48th Street	Pompano Beach	FL	33064
Ms Beverley Thomas	4040 S 300 W	Salt Lake City	UT	84107
Mr Jack Walters, III	6212 29th Street East	Bradenton	FL	34203
Mr Bart Naylor	1880 South 1045 West, P O Box 25368	Salt Lake City	UT	84125-0368
Mr Donald Benson	21 Anderson Lane	Goldens Bridge	NY	10526
Mr David R Wagley	822 7th Street, Suite 740, P O Box 1240	Greeley	CO	80632-1240
Mr Michael McNulty	3000 Meeting House Road	Philadelphia	PA	19154
Mr Nicholas Carosi, III	13800 Dawson Beach Road	Woodbridge	VA	22191-1415
Mr Paul Miller	3615 S 28th St , P O Box 60038	Phoenix	AZ	85082-0038
Mr Robert Harlem	394 Winney Hill Road	Oneonta	NY	13820
Mr Steven Sill	13964 Emerald Ridge	Mnnetonka	MN	55305
Mr George Tillery	1900 S Riverside Avenue, P O Box 700	Colton	CA	92324
Mr David Brevard	130 N Industrial Road, P O Box 407	Tupelo	MS	38802
Mr Ronald Weil Baer	1589 NW 12th Avenue	Pompano Beach	FL	33069
Mr Bert Bailey	501 Cowan Street, P O Box 280565	Nashville	TN	37228
Mr Thomas Barnum	5900 Wise Road	Newcastle	CA	95658
Mr Louie Seger	5613 Fern Valley Road, P O Box 32186	Louisville	KY	40232
Mr Hugh Bell	7500 Bluewater Road NW	Albuquerque	NM	87121-1962
Mr Jeffrey Withee	4053 Maple Road, Suite 200	Amherst	NY	14226
Mr Don Tomlin	4507 E Highway 80, P O Box 7808	Midland	TX	79708
Mr Robert Brockway	300 Almena Avenue	Coral Gables	FL	33134
Mr Ron Kemp	2393 South 1900 West, P O Box 9725	Ogden	UT	84409-9725
Mr Ron Ainsworth	2205 W Industrial	Midland	TX	79701
Mr Randy Graham	2163 Fulton Avenue	Sacramento	CA	95825
Mr Kevin B Coghlin	3000 E Belle Terrace	Bakersfield	CA	93307
Mr Paul Thompson	1903 Stanley Gault Parkway	Louisville	KY	40223
Mr William Brooks Jr	831 E 28th Street, P O Box 9560	Wilmington	DE	19809-0560
Mr Daniel Scully	6255 Sherdan Drive, Suite 210	Williamsville	NY	14221
Mr Steve Birk	1819 Clarkson Road, Suite 100	Chesterfield	MO	63017
Mr Rodenc Oneglia	67 Prospect Street	Torrington	CT	06790-6329
Mr Herbert Larry Stephenson II	2010 Wheatland Center Road	Scottsville	NY	14546
Mr James Robert Stephens	3172 Highway 20 West, P O Box 1009	Decatur	AL	35602
Mr Brian C Nickerson	49 Hayden Hill Rd, P O Box 808	Torrington	CT	06790
Mr Kevin Daley	45 Jerview Drive	Rochester	NY	14624
Ms Brenda Thomas	250 Outcropping Way	Folsom	CA	95630
Mr David Rocchio	2254 Candlestick Ave	Henderson	NV	89052
Mr Brad Baker	1055 Grade Lane	Louisville	KY	40213
Mr Michael Mantua	4590 Industrial Park Road	Camp Hill	PA	17001-0331
Ms Andrea Cipriani	142 West 57th Street, 17th Floor	New York	NY	10019
Ms Lisa Robinson	2665 South Bayshore Drive, Suite 902	Coconut Grove	FL	33133
Mr Brian Trudel	3400 Fern Valley Road, P O Box 37070	Louisville	KY	40233
Mr Daniel A Cash	1598 Muscle Car Alley, P O Box 663	Tupelo	MS	38802-0663
Mr Arthur Berry	1 Camelback Road, P O Box 168	Tannersville	PA	18372
Mr W Brian Porter	200 Cabel Street, P O Box 22528	Louisville	KY	40252
Mr Gary Deeken	10063 Bauer Rd	St Louis	MO	63128
Mr Robert Burik	1005 Beaver Grade Road	Moon Township	PA	15108
Mr David Tewksbury	Pier 62, Suite 300	New York	NY	10011
Mr Stephen Church	19065 Portola Drive, Suite C, P O Box 509	Salinas	CA	93902
Mr Nicholas Emanuel	5937 Hwy 60 E	Lake Wales	FL	33898
Ms Lisa Marie Utz	3514 Basler Road	Hampstead	MD	21074
Mr Troy Clair	One Ellen Avenue	Litz	PA	17543
Mr Joseph Clark	555 N Guild Avenue, P O Box 1480	Lodi	CA	95241-1480
Mr Joseph Hensler	4750 Illinois Avenue	Fair Oaks	CA	95628
Mr Gregory T Selmanson	20935 Corner Road	Walnut	CA	91789
Mr Ron Hickman	680 N Lake Shore Drive, Suite 1326	Chicago	IL	60611
Mr James Culligan	800 Delaware Ave	Buffalo	NY	14209
Mr Daniel VanderMey	4501 Airwest SE	Grand Rapids	MI	49512-3951

Affinity Insurance Ltd.
Fiscal Year End June 30, 2012

Schedule O - Section B - Persons Who Are Directors of the Foreign Corporation

<u>Director Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
Mr Mark Parseghian, III	100 CTC Drive	Johnstown	PA	15904
Ms Abha Romkey	2055 Niagara Falls Blvd	Niagara Falls	NY	14304
Mr Blake A Jackson	2858 South 300 West	Salt Lake City	UT	84115
Mr Bryan Hardeman	6757 Airport Blvd	Austin	TX	78752
Mr Walter Meisinger, III	200 Marsh Lane	New Castle	DE	19720
Mr Paul C Jordan	1633 Eustis Street	St Paul	MN	55108
Mr David Townsend	12305 N Lakeridge Parkway, P O Box 1540	Ashland	VA	23005
Mr James W Betley	15 Valene Drive	Bear	DE	19701
Mr Andrew M Stone	53 Souderton Hatfield Pike	Souderton	PA	18964
Mr Teryl W McCrea	13501 Benson Avenue	Chino	CA	91710
Mr Christopher Kurtzman	3323 Oak Street	Brainerd	MN	56401
Mr Michael Stuart	12970 Wheeler Road NE	Moses Lake	WA	98837
Mr Nicholas K Sabia	204 Wood Street, P O Box 112	Conshohocken	PA	19428
Mr Leonard Genet	9601 NW 112th Avenue	Miami	FL	33178
Mr Emmerson Daily	1859 Old Whitfield Road, P O Box 98209	Jackson	MS	39298
Mr Mike Daugherty	9501 E Stockton Blvd	Elk Grove	CA	95624
Mr James McDonough	604 General Washington Avenue	Norristown	PA	19403
Ms Sharon LaMartina	590 Duke Road	Cheektowaga	NY	14225
Mr Joel DiMarco	1950 Brighton-Hennetta Town Line Road	Rochester	NY	14623
Mr Charles Lipman	6650 Sugarloaf Parkway, Suite 100	Duluth	GA	30097
Mr Eric Dormoy	2320 NW 147th Street	Opa Locka	FL	33054
Mr Edward Donaghy	2363 S Cedar Avenue	Fresno	CA	93725
Mr Richard J Dorschel	3817 W Hennetta Road	Rochester	NY	14623
Mr Craig Urness	16797 SE 130th Avenue	Clackamas	OR	97015
Ms Kern Ladd	5673 E Shields	Fresno	CA	93727
Mr Jason Tunney	525 Morley Drive	Saginaw	MI	48601
Mr Larry Martin	7615 Lancaster Ave, P O Box 465	Myerstown	PA	17067
Mr Michael Zimny	401 Bellevue Road	Newark	DE	19713
Mr Steven Sean Sullivan	71 Allegiance Circle	Evanston	WY	82930
Mr Rob Borchardt	4747 Williams Drive	Georgetown	TX	78633
Mr Gary Cappa	2001 Crow Canyon Road, Suite 100	San Ramon	CA	94583
Mr William Reeves	1250 Roberts Blvd	Kennesaw	GA	30144
Mr Russell Visner	529 32nd Street S E	Grand Rapids	MI	49548
Mr Denis Lafremere	1400 New Butler Road	New Castle	PA	16101
Mr Gerald (Jerry) Fahrney	3105 Highland Avenue, P O Box 160	Selma	CA	93662
Mr John Douglass Phillips	1500 Moss Street, P O Box 5044	Columbus	MS	39704
Mr Michael Pinkowski	211 Scott Place	Cheektowaga	NY	14225
Mr Terry Gill	700 Locust Lane	Louisville	KY	40232-3128
Mr Kent Fitch	23181 Via Celeste	Coto De Caza	CA	92679
Mr Jacob H Iliohan	1305 Eden-Evans Center Road	Angola	NY	14006
Mr Michael Lehman	4387 Run Way Road	York	PA	17406
Mr Marshal J Crossan	12655 Auto Mall Circle	Folsom	CA	95630
Mr Donald Marks	1515 SW 15 Avenue	Ft Lauderdale	FL	33312
Mr George Hickmann	30 Pine Street	Pittsburgh	PA	15223-1919
Mr Frank Pronesti	125 Industry Lane	Forest Hill	MD	21050
Mr Wesley Ehrenzeller, Jr	65 York Avenue, P O Box 746	Randolph	MA	02368-0746
Mr Kenneth Jaskier	100 Pearce Avenue	Tonawanda	NY	14150-6796
Mr Stephen Zarnas	850 Jennings Street	Bethlehem	PA	18017
Mr Mark A Santen	4831 US Highway 42 W	Ghent	KY	41045
Mr Samuel B Geil	660 W Locust Avenue, Suite 102	Fresno	CA	93650
Mr George P Cain	1 Monroe Street, P O Box 205	Bristol	PA	19007
Mr George Barlow	3800 Cook Blvd, Suite B, P O Box 6617	Chesapeake	VA	23323-0617
Mr Vincent Bussio	990 South 100 East	Washington	UT	84780-2209
Mr Eric Bauer	145 Ganson Street	Buffalo	NY	14203
Ms Meredith Dornenburg	3247 Darby Road	Haverford	PA	19041
Mr Jon Martin	230 Mountain Brook Ct	Canton	GA	30115
Mr Mark Cannon	600 Pusey Ave	Collingdale	PA	19023
Mr Anthony Maginnis	209 Brower Ave, P O Box 187	Oaks	PA	19456
Mr Craig Snell	100 S Van Buren, P O Box 31660	Amarillo	TX	79120
Mr Lester Good	4668 Breezyview Road, P O Box 469	Columbia	PA	17512
Mr Charles Silverman	1420 Sixth Avenue, P O Box 1104	York	PA	17405
Mr Frank Greiner	1650 Steel Way	Mount Joy	PA	17552
Mr John A Bremer	1700 GroWest Avenue	Riverside	CA	92504
Mr W E (Nat) LeGrande, Jr	2159 Queen's Court	Reading	PA	19606
Mr Frederick Boehelm	640 Pound Road, P O Box 449	Elma	NY	14059-0449
Mr Theodore Johnson	1700 Elmwood Avenue	Buffalo	NY	14207
Mr John Frederick Rice	1717 East Chisholm Drive	Nampa	ID	83687
Mr Danny Hansford	8610 Elder Creek Road	Sacramento	CA	95828
Mr Thomas J Kittle	100 West Drullard Avenue	Lancaster	NY	14086
Mr Brett Hayes	9141 Elkmont Way P O Box 4949	El Dorado Hills	CA	95762
Mr Dave Williams	2280 South Main Street	Salt Lake City	UT	84115
Mr Louis J Pachman	8404 Indian Hills Drive	Omaha	NE	68114
Mr Michael C Heidler	2120 Alpha Drive	York	PA	17408
Mr Daniel Herwaldt	5499 N Blackstone	Fresno	CA	93710

Affinity Insurance Ltd.
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Schedule O - Section B - Persons Who Are Directors of the Foreign Corporation

<u>Director Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
Mr Brett (Bert) Cleer	98 South Fraley Street	Kane	PA	16735
Mr Gregory P Reintjes	1695 SE Decker Street	Lee's Summit	MO	65081
Ms Beverly Soter	940 North 1250 West	Centerville	UT	84014
Mr Mark Stevenson	333 N Sam Houston Parkway East, Suite 400	Houston	TX	77060
Mr Leshe DenHerder	3100 E Belle Terrace	Bakersfield	CA	93307
Mr Todd Ventura	4630 S Fig Avenue, Suite 408, P O Box 12103	Fresno	CA	93776
Mr Charles Burton	24799 Sussex Highway P O Box 319	Milford	DE	19963
Ms Kathleen Wall	360 Coon Rapids Blvd	Coon Rapids	MN	55433
Mr D Jon Loftus	13141 North Enon Church Road	Chester	VA	23836
Mr Jon Rose	6931 S Supply Way, P O Box 5403	Boise	ID	83705
Mr Thomas Orkisz	42 Canal Street	Shelton	CT	06484
Mr Daniel Meyer	8422 Artesian Springs Point	Colorado Springs	CO	80920
Mr David J Engelsgaard	1225 Willow Lake Blvd	St Paul	MN	55110-5145
Mr Ray VanderKooi	3251 Fruit Ridge Avenue NW, P O Box 2429	Grand Rapids	MI	49544
Mr Mark T Kirchdorfer	926 Baxter Avenue, P O Box 4545	Louisville	KY	40204
Mr Michael O'Brien	2696 Chicago Drive, S W , P O Box 9464	Wyoming	MI	49509
Mr Kyle Henson	3755 Capital of TX Hwy S, Suite 355	Austin	TX	78704
Mr Arthur Tom Puliafico	2450 Stage Road, P O Box 508	Pescadero	CA	94060
Mr Larry McKoane	6334 N Blackstone Avenue	Fresno	CA	93710
Mr Christopher Blackwell	830 Dawson Drive	Newark	DE	19713
Ms Janet Clark	2810 W Charleston Blvd , Suite 75	Las Vegas	NV	89102
Mr Zach Bawel	815 Wernsing Road, P O Box 650	Jasper	IN	47547-0650
Mr Marc Fine	11 Washington Avenue	Miami Beach	FL	33139
Mr John P Wozniczka, III	6376 Thompson Road	Syracuse	NY	13206
Mr Daniel Rush	2240 S 35th Avenue, P O Box 25620	Tempe	AZ	85285
Mr Bernie Kamps	2900 Peach Ridge NW	Grand Rapids	MI	49544
Mr Bradley J Eichers	405 South Main Street, Suite 1200	Salt Lake City	UT	84111
Mr Richard Kent	90 Spring Street P O Box 327	Kent City	MI	49330
Mr Randall G Dotemoto	1440 Rosecrans Avenue	Manhattan Beach	CA	90266
Mr Wayne Caughey	800 4th Street NW, P O Box 230	Perham	MN	56573
Mr Karl Kloepfer	505 E Ellis Street, P O Box 840	Paul	ID	83347
Mr John Summers	1001 Lexington Avenue, P O Box 60620	Rochester	NY	14606
Mr Steven Mousel	300 S Phillips Avenue, Suite 200, P O Box 5829	Sioux Falls	SD	57117
Mr James Reego	8265 Sierra College Blvd , Suite 314	Roseville	CA	95661
Mr David Knauss	4327 South Taylor Road	Orchard Park	NY	14127-2270
Mr William Lehman	20950 NW 2nd Avenue	Miami	FL	33169
Mr Mohamed Maklad	37 Robinson Blvd , P O Box 948	Orange	CT	06477
Mr Kenneth Del Prince	580 Cayuga Road	Cheektowaga	NY	14225
Mr Gerald (Jerry) Johnson	2280 Sibley Court	Eagan	MN	55122
Mr Cory Gerrard	1277 North 2550 East	Layton	UT	84040
Mr John Hammer	905 N Lenola Road	Moorestown	NJ	08057
Mr Dan Cistone	1471 Buck Hill Drive	Southampton	PA	18966
Mr John S Bonk	19 Germay Drive	Wilmington	DE	19804
Mr M Travis Eby	1194 Main Street, P O Box 127	Blue Ball	PA	17506
Mr James Biddle, Jr	970 Bullis Road, P O Box 420	Elma	NY	14059-0420
Mr Scott A Pendery	326 N Grand Avenue	Waxahachie	TX	75165
Mr Chnstopher Crowe	17 Seventeenth Avenue South, P O Box 5007	Meridian	MS	39302
Mr Patrick Campesi	52410 Clark Road, P O Box 120	White Castle	LA	70788
Mr Kenneth C Falls	1024 Airport Parkway, P O Box 1258	Gainesville	GA	30503
Mr James A Hoban	435 School Lane	Plymouth Meeting	PA	19462
Mr Anthony Bartley	100 Badger Drive	Zelenople	PA	16063
Mr Thomas C Dubar	2035 E Vista Bella Way	Rancho Dominguez	CA	90220
Mr Mike McCarty	13496 Pond Springs Road, P O Box 203250	Austin	TX	78720
Mr Charles P McCleary	239 Oak Grove Avenue, P O Box 187	South Beloit	IL	61080
Mr David Powers	3875 California Road	Orchard Park	NY	14217
Mr Sean McLanahan	200 Wall Street, P O Box 229	Holidaysburg	PA	16648
Mr Leonard W Marsh	399 County Highway 58, P O Box 129	Oneonta	NY	13820
Mr Chnstopher Meehleis	1303 E Lodi Avenue	Lodi	CA	95240-0840
Mr William C Schettune	12647 Route 394 Randolph-Jamestown Rd, P O Box 8	Randolph	NY	14772
Mr Mark Bond	401 West 900 South	Salt Lake City	UT	84101
Mr Patrick Miller	12790 Main Road	Akron	NY	14001
Mr Robert Jacobson	One Spectacle Pond Road	Littleton	MA	01460
Ms Debra Seymour	2760 Keller Road, P O Box 22919	Owensboro	KY	42304
Mr Michael Miller	3049 Dileo Drive	Lafayette Hill	PA	19444
Mr Henry K Brown	2251 Rosselle Street, P O Box 1799	Jacksonville	FL	32201
Mr Daniel P McAlister	2 Hudson Street	Sleepy Hollow	NY	10591
Mr James Camarre	300 Scott Street	Buffalo	NY	14204-2293
Mr Gregory Vander Lende	1825 Monroe Avenue, N W , P O Box 1803	Grand Rapids	MI	49501
Mr Richard Stricklen	3101 Pacheco Road, P O Box 40340	Bakersfield	CA	93384-0340
Mr Tom Lewis	4345 Murphy Canyon Road, Suite 100	San Diego	CA	92123
Mr William Szabo	8832 Blakeney Professional Drive, Suite 205, P O Box 79143	Charlotte	NC	28271
Mr Daniel Van Starrenburg	550 Bedford Road	Bedford Hills	NY	10507
Ms Marlene Costanzo Denney	7765 Lakeport Road	Chittenango	NY	13037
Mr Peter Mouskondis	5520 W Harold Gatty Drive, P O Box 45005	Salt Lake City	UT	84145

Affinity Insurance Ltd.
Fiscal Year End June 30, 2012

Schedule O - Section B - Persons Who Are Directors of the Foreign Corporation

<u>Director Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
Mr Michael R. Madia	41 Columbia Street	Buffalo	NY	14204
Ms Shannon Fulker	859 Cleveland Avenue, P O Box 692	Chambersburg	PA	17201
Mr Donald D Mitchell	7 Federal Road, P O Box 186	Danbury	CT	06813-0186
Mr Kevin Chase	1125 W Amity Road	Boise	ID	83705
Mr Bruce Norlie	725 Entler Ave , P O Box 459	Chico	CA	95927
Mr Donald Zajick	1300 East Ridge Pike	Plymouth Meeting	PA	19462
Ms Marlene Hughes	2600 Highway 146 East, P O Box 265	LaGrange	KY	40031-0265
Mr Harold Erbacher	1135 Millersport Highway	Amherst	NY	14226
Mr Gary Cunningham	2511 Technology Drive, Suite 114	Elgin	IL	60123
Mr John Becher	431 Fourth Street, P O Box 100	Huntingburg	IN	47542
Mr Clark Orr	11601 Interchange Drive, P O Box 198029	Louisville	KY	40259-8029
Mr Paul Skelton	1245 West Grand Avenue, P O Box 1830	Gadsden	AL	35902
Mr James F Williams	333 Ganson Street	Buffalo	NY	14203
Mr Michael R Leach	980 Ellicott Street	Buffalo	NY	14209
Mr Gary C Stuch	7275 Byron Road, P O Box 100	Byron	NY	14422
Mr Klein Calvert	2131 Murfreesboro Pike, Suite 209, P O Box 17386	Nashville	TN	37217
Mr Halden G McClure	40 South Richland Avenue, P O Box 15055	York	PA	17404-3074
Ms Karen Sanders	4312 Anthony Court	Rocklin	CA	95677
Mr Joseph Keith	4344 Latham Street, Suite 230	Riverside	CA	92501-1773
Mr Barry Abshire	16347 Old Hammond Hwy , P O Box 15949	Baton Rouge	LA	70895
Ms Anna Boni	150 North Broad Street	Philadelphia	PA	19102
Mr Joel Moryn	5960 Main Street NE	Minneapolis	MN	55432-5480
Mr Barry Patterson	100 Lincoln Avenue, P O Box 898	Torrington	CT	06790-0898
Mr Jeff Peterson	1503 W Stein Highway, P O Box 690	Seaford	DE	19973
Mr C Joseph Dean	3 Interchange Place	York	PA	17406-5617
Mr Duane Gossett	31545 County Road 437	Sorrento	FL	32776
Mr William Salsburg	3201 North State Road 7	Margate	FL	33063
Mr Barry Walsh	1717 Woodhaven Drive, P O Box 40	Bensalem	PA	19020
Mr Aaron Peterson	3104 W Baseline Road	Shelby	MI	49455
Mr H Randy Mahaffey	2009 Dorsey Road	Manetta	GA	30066
Mr James Edward Hutchison	38023 Airport Lane, P O Box 126	Prairie du Chien	WI	53821
Mr Thomas Coughlin	250 Kisco Ave	Mt Kisco	NY	10549
Mr Wayne McNeil	4210 E 12th Street	Oakland	CA	94601
Mr John E Sisson	43 Woodview Drive	Orchard Park	NY	14127
Mr William Shorb	150 S Sumner Street, P O Box 269	York	PA	17405
Mr Joel A Larmore	11623 Arbor Street	Omaha	NE	68144
Mr Chris C Roth	101 Reinke Road, P O Box 566	Deshler	NE	68340
Mr Bruce W Westrup	400 Automall Drive	Roseville	CA	95661
Mr Charles Ermer	1329 Shotgun Road	Sunnse	FL	33326-1935
Mr Francis W Guidry	4007 W Airline Highway	Reserve	LA	70084
Mr Everett Norcross III	2531 E Edgar Avenue	Fresno	CA	93706
Mr Robert Clapper	2223 N Locust Avenue	Rialto	CA	92377
Mr David G Park	4354 Canyon Drive, P O Box 1071	Amarillo	TX	79189
Mr David J Scripps	2712 Chicago Drive SW	Grand Rapids	MI	49509-0310
Mr Harald B Findlay	43 Arch Street	Greenwich	CT	06830
Mr Marvin Acey	2950 West 900 South, P O Box 26573	Salt Lake City	UT	84126
Ms Marlene Haws	584 Poplar Road	Honey Brook	PA	19344
Mr Ronald Sandmeyer Jr	One Sandmeyer Lane	Philadelphia	PA	19116-3598
Mr Mark K Kelly	460 Bostwick Avenue	Bridgeport	CT	06605
Mr Michael J Schick	330 SMC Drive	Somerset	WI	54025-9050
Mr Peter Daniels	6320 SW 99th Terrace	Miami	FL	33156
Mr Scott Quist	5300 South 360 West, Suite 250	Salt Lake City	UT	84123
Mr Scott Ray	1512 Emerald Drive	Layton	UT	84040
Mr Bill McDermott	2749 Lockport Road	Niagara Falls	NY	14305
Mr Jeffery James Vezzolo	11340 Commercial Parkway, P O Box 955	Castroville	CA	95012
Mr Paul Greg Shelly	736 Clemens Rd	Telford	PA	18969
Mr Jeffrey Stoneberger	281 W Commerce Street, P O Box 249	Kenton	DE	19955
Mr Jason White	529 Searls Avenue, P O Box 1359	Nevada City	CA	95959
Mr Harold William Bales	1075 East 20th Street	Chico	CA	95928
Mr Dominic Ismert	24110 S Peculiar Ave , P O Box 397	Peculiar	MO	64078
Mr Peter DiCorti	2205 Plaza Drive	Rocklin	CA	95765
Mr Christopher Smith	2001 W I-65 Service Road N	Mobile	AL	36618
Mr Scott W Romberger	100 Boxwood Lane	York	PA	17402
Mr Frank Hudetz	1617 Whitman Lane	Wheaton	IL	60189
Mr Robert Brown	560 White Plains Road, Suite 210	Tarrytown	NY	10591
Mr Don Woessner	13220 Doyle Path	Rosemount	MN	55068
Mr F Gregory Tigani	100 Mews Drive	New Castle	DE	19720
Mr Joe Kamer	15415 Shelbyville Road	Louisville	KY	40245
Mr Harry W Stockwell, Jr	9835 County Road, P O Box 377	Clarence Center	NY	14032
Mr Harry Scoble	1430 Waterbury Road	Thomaston	CT	06787
Mr Daniel K. Sunderland	1 Truffle Glen Road	Mechanicsburg	PA	17050
Mr David Sundry	6899 Winchester Circle, Suite 200	Boulder	CO	80301
Mr Richard Morrison	2231 Paseo Road, P O Box 326	Yuba City	CA	95992
Ms Carol Schober	3747 Hecktown Road	Easton	PA	18045

Affinity Insurance Ltd.
Fiscal Year End June 30, 2012

Schedule O - Section B - Persons Who Are Directors of the Foreign Corporation

<u>Director Name</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
Mr Anthony Torres	100 Main Street, P O Box 248	St Helena	CA	94574
Mr Lincoln Swaggart	P O Box 28	Adams	OR	97810
Mr Steve Perkins	222 S Date Street	Mesa	AZ	85210
Mr Frank Favala	5400 E Olympic Blvd , Suite 300	Los Angeles	CA	90022
Mr James Fairorth	9-11 Wynfield Drive	Lititz	PA	17543
Mr Peter Taylor	3925 California Road	Orchard Park	NY	14127
Mr Tad Rasmussen	Building D-2, Freeport Center, P O Box 160386	Clearfield	UT	84016-0386
Mr Greg A Thompson	100 N Main Street	Sumter	SC	29150
Mr Christopher Niebuhr	104 N Main Street	Sumter	SC	29150
Mr Michael Higgins	2699 Transit Road, P O Box 250	Springbrook	NY	14140-0250
Mr Michael K Durkin	3875 River Road, P O Box 5007	Tonawanda	NY	14151-5007
Mr Joel S Becker	26 Tunxis Road	Wolcott	CT	06716
Mr David Curran	1685 River Road	New Castle	DE	19720
Ms Linda Rexroth	435 Locust Street, P O Box 8	Dallastown	PA	17313
Mr Anthony R Aulent	1 West 34th Street, Suite 704	New York	NY	10001
Mr Steve Troesh	2280 Hutton Road	Nipomo	CA	93444
Mr Dave Anderson	5611 Fern Valley Road, P O Box 34749	Louisville	KY	40232
Mr Robert Jarvis	1640 Alta Drive, Suite #12	Las Vegas	NV	89106
Mr Brad Malecha	990 Spiral Boulevard	Hastings	MN	55033
Mr Martin Snow	1065 West 400 North, P O Box 699	Pleasant Grove	UT	84062
Mr Clark Olsen	50 North Geneva Road	Lindon	UT	84042
Mr Charles Holmquist	420 Roth Street	Reed City	MI	49677
Mr Vijay Alreja	89 Carlough Road	Bohemia	NY	11716
Mr Brian Sandvig	200 E Railway Avenue, P O Box 351	Milbank	SD	57252
Ms Dianne Nury	11903 South Chestnut Avenue, P O Box 2908	Fresno	CA	93745-2908
Mr Wesley E Harris	1081 S Star Road	Star	ID	83669
Mr John R Shone	634 Stanton Christiana Road, P O Box 6007	Wilmington	DE	19804-0607
Mr Chris Rayburn	1414 Mississippi Blvd	Bettendorf	IA	52722
Ms Lisa Robinson	2665 South Bayshore Drive, Suite 901	Coconut Grove	FL	33133
Mr Finn Smith	1501 North Grimes	Hobbs	NM	88240
Mr J Michael Lutz	101 W Harrisburg Avenue, P O Box 26	Rheems	PA	17570
Mr Russell P Nash	12981 NW 113th Court	Miami	FL	33178
Mr Joshua Groner	3411 Northwood Avenue	Easton	PA	18045
Mr James Larson	2046 East Murray-Holladay Rd , Suite 200	Salt Lake City	UT	84117
Mr David Misiuta	203 Midler Park Drive, P O Box 156	Syracuse	NY	13206
Mr Gregory Alan Easton	300 NW 16th Street, P O Box 566	Fruitland	ID	83619
Mr Scott Thams	1370 Piedmont	Troy	MI	48083
Mr Brian S Terborg	2525 84th Avenue, P O Box 290	Zeeland	MI	49464

Due to security concerns, the director's social security number may be obtained from the offices of Affinity Insurance Ltd

Affinity Insurance Ltd.
Fiscal Year End June 30, 2012

Schedule O - Section F - Additional Information

Affinity Insurance Ltd. filed Form 1120-F U.S. Income Tax Return of Foreign Corporation for its fiscal 2009, 2010 and 2011 tax years. The company had no taxable income and no tax due on the return.